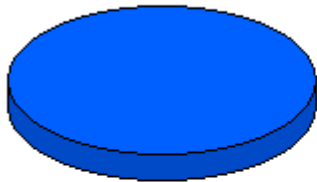


DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2010 R/E Report

Summary of Expenditures by Purpose for Kelvin Robinson for Ward 6 Council



General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Kelvin Robinson for Ward 6 Council.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Kelvin Robinson for Ward 6 Council**

Purpose	Total Expenditure
General Operating Expenditures	\$17,943.90
Grand Total	\$17,943.90

General Operating Expenditures

Purpose	Total Expenditures
Bank Fees	\$84.13
Catering/Refreshments	\$613.44
Computer Expenses	\$525.00
Consultant/Salary/Stipend	\$3,280.00
Petty Cash	\$500.00
Phone Bill	\$1,321.61
Printing	\$10,588.86
Supplies	\$760.93
Utility	\$269.93
Total	\$17,943.90

**Detailed Summary of Expenditures by Purpose for
Kelvin Robinson for Ward 6 Council
General Operating Expenditures**

Purpose	Payee	Amount Spent
Bank Fees	Bank of America	\$84.13
	Total	\$84.13
Catering/Refreshments	Cartwright, Gwendolyn	\$613.44
	Total	\$613.44
Computer Expenses	Political Media	\$525.00
	Total	\$525.00
Consultant/Salary/Stipend	Berrios, Tiana	\$210.00
	Bryant, John	\$160.00
	Cartwright, Gwendolyn	\$750.00
	Rassool, Nasheed	\$160.00
	Ruffin, Joe	\$2,000.00
	Total	\$3,280.00
Petty Cash	Goldstien, Ian	\$500.00
	Total	\$500.00
Phone Bill	Cricket Mobile	\$741.18
	Switchboard Communications, LLC	\$287.91
	Verizon	\$292.52
	Total	\$1,321.61
Printing	FedEx Kinkos	\$371.00
	Hall-Anderson, Delphine	\$1,700.00
	Kennedy Communications, Inc.	\$8,517.86
	Total	\$10,588.86
Supplies	Berrios, Tiana	\$90.00
	Carbone, Keith	\$182.53
	Cartwright, Gwendolyn	\$152.22
	Goldstein, Ian	\$185.50
	Rite Aid/Dollar	\$32.38

Supplies	Staples	\$118.30
	Total	\$760.93
Utility	Pepco	\$269.93
	Total	\$269.93
Grand Total		\$17,943.90

GENERAL OPERATING EXPENDITURES

Kelvin Robinson for Ward 6 Council		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Bank Fees		
Bank of America	\$84.13	10/04/2010
Catering/Refreshments		
Cartwright, Gwendolyn	\$613.44	09/09/2010
Computer Expenses		
Political Media	\$525.00	09/09/2010
Consultant/Salary/Stipend		
Berrios, Tiana	\$210.00	09/08/2010
Bryant, John	\$160.00	09/09/2010
Cartwright, Gwendolyn	\$750.00	09/09/2010
Rassool, Nasheed	\$160.00	09/09/2010
Ruffin, Joe	\$2,000.00	09/12/2010
Petty Cash		
Goldstien, Ian	\$500.00	09/14/2010
Phone Bill		
Cricket Mobile	\$370.63	09/09/2010
Cricket Mobile	\$370.55	10/08/2010
Switchboard Communications, LLC	\$143.99	09/14/2010
Switchboard Communications, LLC	\$75.67	09/10/2010
Switchboard Communications, LLC	\$68.25	09/14/2010
Verizon	\$292.52	10/08/2010
Printing		
FedEx Kinkos	\$371.00	09/13/2010
Hall-Anderson, Delphine	\$1,700.00	09/09/2010
Kennedy Communications, Inc.	\$8,517.86	09/08/2010
Supplies		
Berrios, Tiana	\$90.00	09/09/2010

GENERAL OPERATING EXPENDITURES

Kelvin Robinson for Ward 6 Council		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Carbone, Keith	\$182.53	09/09/2010
Cartwright, Gwendolyn	\$152.22	09/13/2010
Goldstein, Ian	\$185.50	09/08/2010
Rite Aid/Dollar	\$32.38	09/13/2010
Staples	\$59.15	09/14/2010
Staples	\$59.15	09/13/2010
Utility		
Pepco	\$269.93	10/08/2010
Subtotal		\$17,943.90
Percentage of Total Expenditures		100.00%
Total		\$17,943.90